

Date: Wednesday, 10/11/2006 12:50:35 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CABLE		
Job Number	: 28943		Part Number	: D32173		
Estimate Number	: 11151		Drawing Number	: D3217 REV B		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 10/11/2006	S.O. No. : N/A	Drawing Revision	: B		
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 10/20/2006 Qty: 4 Um: Each		
Previous Run	: 26154					
Written By	:					
Checked & Approved By	:					
Comment	:		Est. A 04.11.18	New issue KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :		
1.0	PG	PURCHASING		
<p>Comment: PURCHASING Issue P/O: <u>2221</u> <u>C 206/10/11</u> (4) for P/N: 173-VTT-4-80.5 Cable Possible Supplier: Danco Certificate of Conformity is required</p>				
2.0	173 VTT 4 805	CABLE		
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Cable 80.5"</p>				
3.0	PACKAGING 1	PACKAGING RESOURCE #1		
<p>Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached <u>206/10/13</u> (4)</p>				
4.0	QC6	DIMENSIONAL CHECK		
<p>Comment: DIMENSIONAL CHECK <u>206/10/25</u> (4)</p>				
5.0	PACKAGING 1	PACKAGING RESOURCE #1		
<p>Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>5# 92</u> <u>P 10/16</u> (4)</p>				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 06/10/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CABLE

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

DD 06/10/26

Job Completion



D 06.10.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

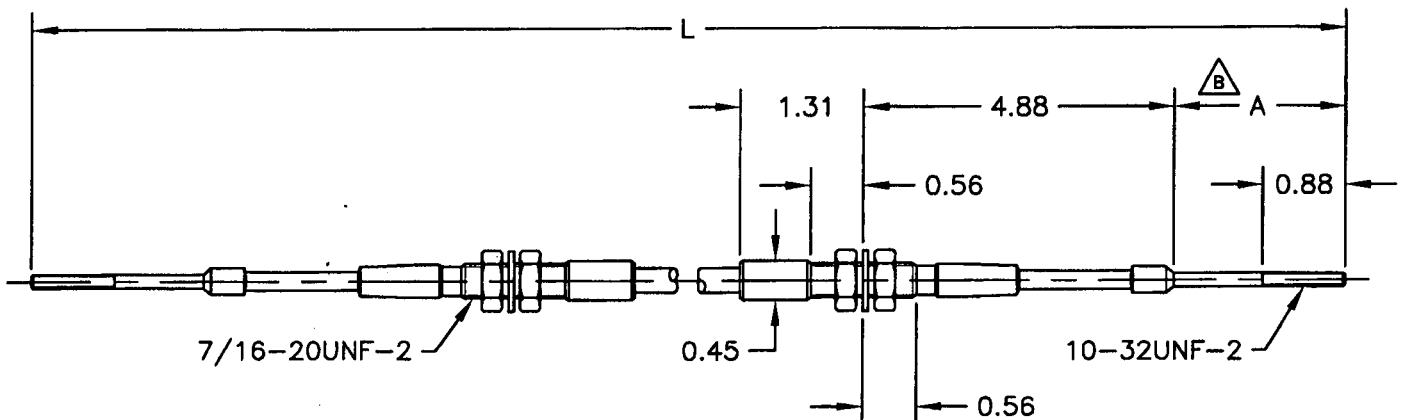
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN RF	DRAWN BY <i>BS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>MM</i>	APPROVED <i>MM</i>	DRAWING NO. D3217	REV. B SHEET 1 OF 1
DATE 06.04.06		TITLE CABLE	SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	

06.04.18 *MM*



DART P/N
D3217-1
D3217-3

TRAVEL (A)
4"
4"

OVERALL LENGTH (L)
66.5"
80.5"

CABLE CRAFT P/N
173-VTT-4-66.5
173-VTT-4-80.5

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *28943*

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DANCO EQUIPMENT INC.
 9475 192nd Street
 Surrey, British Columbia
 Canada V4N 3R7
 Ph: 604.888.0513 Fx: 604.888.1038

INVOICE#: 7143040
 JOS #
 Page#: 1
 Date: 10/12/06

* SURREY, BRITISH COLUMBIA *

711688

DART AEROSPACE LTD.
 1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
 MAIN FINISHED GOODS LOCATION
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

P.O.# P000002221 ✓ PST# 787810 VIA FEDEX # 15179324-0 REP#% 100 ORD TKR: JC

Ordered	Shipped	8/0	Description	UOM	Price	Price Ext.
4.00	4.00	0.00	173-VTT-4-84 PUSH PULL CABLE	EA	56.58	226.32

CUSTOM BUILT NON-RETURNABLE CABLES

PLEASE BUILD CABLES AS: 173-VTT-4-80.5

[Handwritten signature]

COPY

Attn Shantel
Fax: 1-613-632-1053

Thanks
Linda

All returns subject to approval and restocking charge
 No returns on custom cables, electrical components,
 seals, or special orders

Subtotal	226.32
Freight	0.00
GST	13.58
PST	0.00
Order Total	239.90
Amt Paid	0.00
AMOUNT DUE	239.90

SEE REVERSE FOR CONDITIONS

TERMS: NET 30
 15% DUE CHARGED ON OVERDUE ACCOUNTS